

RECEIVED
ADJUDICATION SECTION
DEC 09 2020



17171 Park Row, Suite 160
Houston, Texas 77084
DoreLaw.com
281.829.1555

December 09, 2020

BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

Via email: boemadjudication@boem.gov

Re: Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. – Expro Americas, LLC against Cox Operating, LLC – South Marsh Island Area/Block 223

CLAIMANT: Lease No. OCS-G 00310
Expro Americas LLC
1311 Broadfield Blvd, Suite 400
Houston, Texas 77084
CATEGORY #6: Liens and Lien Affidavit

Dear Adjudication Unit:

Please find enclosed the Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipts for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is: **For the South Marsh Island Area/Block 223 00310**

COX OPERATING, LLC
1615 Poydras Street, Suite 830
New Orleans Louisiana 70112

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S., Suite 1200
Houston, Texas 77042

Please return the file-stamped copy by email.

Please let me know if there are any questions or if you need any additional information.
Thank you in advance for your assistance.

Sincerely,

/Itzayana Saldivar/
Itzayana Saldivar
Legal Assistant

enclosures

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Cox Operating, LLC – South Marsh Island Area/Block 223

OCS-G 00310

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA - R.S. 9:4861 et seq.**

THE STATE OF LOUISIANA §
 §
 §
PARISH OF IBERIA § KNOW ALL MEN BY THESE PRESENTS THAT:
 §
PARISH OF VERMILION §
 §
UNITED STATES OF AMERICA §
 §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **EXPRO AMERICAS, L.L.C.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

| Amounts Claimed | Items of the Claim Oilfield Equipment, Rental Tools Services and Products | Dates of Work |
|--------------------|---|--|
| \$21,555.55 | <u>Invoice No.:</u> 90353739 90354149 | From June 14, 2020 to June 19, 2020 |

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney’s fees not to exceed ten (10%)

percent of this claim.

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

COX OIL OFFSHORE, LLC
1615 Poydras Street, Suite 830
New Orleans, Louisiana 70112

FIELDWOOD ENERGY, LLC
2000 W Sam Houston Parkway S, Suite 1000
Houston, Texas 77042

; and all other record title interest owners; and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauling or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **EXPRO AMERICAS, L.L.C.**, whose address is 1311 Broadfield Blvd., Suite 400, Houston, Texas 77084.

5. Claimant performed labor and/or furnished or hauled material at the request of **COX OPERATING, LLC**, whose address is 4514 Cole Avenue, Suite #1175, Dallas, Texas 75205 and/or 1615 Poydras Street, Suite 830, New Orleans, Louisiana 70112.

6. The name of the operator(s) as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **COX OPERATING, LLC**.

7. A description of the operating interest this lien claim is established over is as follows:

Operating Interest:

All that certain tract or parcel of land situated in **OFFSHORE IBERIA** and **VERMILION** Parish, Louisiana, **OUTER CONTINENTAL SHELF, GULF OF MEXICO**, containing approximately **114,601.00** acres of land, more or less, being all of **BLOCKS 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 235, 236, 237, 238, 239, 240, 241, 242, 243, 252 & 253, SOUTH MARSH ISLAND AREA, NORTH ADDITION**, as shown on OCS Louisiana Leasing Map LA3D, and being the same land described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, **Serial No. OCS-G 00310**, dated effective February 7, 1936.

Well:

Said lands include, but are not to be limited by, that certain wellbore known as **Well #218 ST 01**; API #177074083100, located in **BLOCK 223, SOUTH MARSH ISLAND AREA, NORTH ADDITION**.

8. The true and correct amount claimed by Claimant is **\$21,555.55**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

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DATED this, the 9 day of December, 2020.

EXPRO AMERICAS, L.L.C.

By: *Lisa Rothberg*
Lisa Rothberg, Attorney-in-Fact

THE STATE OF TEXAS

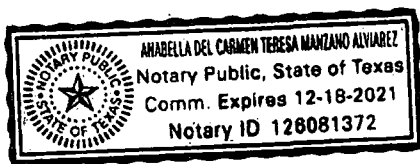
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COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-Fact for Expro Americas, L.L.C., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

9 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of December, 2020.

By: *Arabella Manzano*
Notary Public in and for the State of Texas





EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Remittance Information

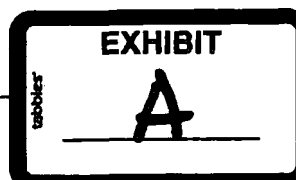
HSBC Bank USA
Account Number: 269043136
Routing: Wire: 021001088 ACH: : 122240861
SWIFT Code: MRMDUS33

Remit To: Expro Americas LLC
Dept 2080, PO Box 122080
Dallas, TX, 75312-2080

Invoice

| Invoice Number: 90353739 | | Invoice Date: 19-JUN-2020 | |
|---|--|--|--|
| DIRECT CORRESPONDENCE TO: EXPRO AMERICAS, L.L.C. - OFFSHORE 610 SAINT ETIENNE RD BROUSSARD, LOUISIANA 70518-6011 TEL: 337-839-6500 FAX: 337-839-1037 | | Information Ship To SMI-223 WELL #218ST Ship To Name OCSG-00310 OFFSHORE LA Job Date 19-JUN-2020 Customer Phone 504-267-9138 Customer PO No. N/A AFE OFC19001 Reference # T-91601 Shipping Point BROUSSARD Sales Order No. 0000304116 Ultimate Dest Cntry USA Payment Terms Net due in 30 days Due Date 07/19/2020 Sold To 0000355979 | |
| Bill-To-Party COX OPERATING 1615 PODRAS STREET, SUITE 830 NEW ORLEANS LA 70112 | | | |

| Item | Material/Description | Quantity | Unit Price | Value |
|------|--|----------|------------|----------|
| 10 | Kinley Cutter 403120 Personnel & Equipment, EXPRO Kinley Specialist June 14, 2020 - June 15, 2020 Work Performed By: Ryan Latch | 2 DAY | 1,900.00 | 3,800.00 |
| 20 | 403121 Personnel & Equipment, EXPRO Kinley Specialist June 16, 2020 00:00 - June 16, 2020 06:00 Work Performed By: Ryan Latch | 6 HR | 85.00 | 510.00 |
| 30 | 405705 Vehicle Mileage # of Miles: 80 | 80 MI | 2.00 | 160.00 |
| 40 | 404359 Kinley Sandline Cutter Service, SLC Timer Charge | 1 EA | 935.00 | 935.00 |



**EXPRO**

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX. 77084
USA

Invoice

| Invoice Number: 90353739 | | | Invoice Date: 19-JUN-2020 | |
|--------------------------|--|----------|---------------------------|-----------|
| Item | Material/Description | Quantity | Unit Price | Value |
| 50 | 404357 Kinley Services, Hazardous Handling Charge | 1 EA | 250.00 | 250.00 |
| 60 | 403566 Small Top Guide | 1 EA | 400.00 | 400.00 |
| 70 | 404270 Kinley Sandline Cutter Service, Depth of Cut 18,000' - 19,999' (Electric-High Temp) | 1 EA | 6,071.43 | 6,071.43 |
| | | | Sub Total | 12,126.43 |
| | | | Total USD Amount | 12,126.43 |


EXPRO

EXPRO AMERICAS, L.L.C.
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Remittance Information
HSBC Bank USA, NA Buffalo, NY
Account Number: 269043136
Routing: Wire 021001088 ACH 122240861
Swift Code: MRMDUS33

Remit To: Expro Americas LLC
Dep 2080
PO BOX 122080, Dallas, Tx 75312-2080

Invoice

| | | | |
|--|---|---|-------------------|
| Invoice Number: 90354149 | | Invoice Date: 29-JUN-2020 | |
| DIRECT CORRESPONDENCE TO: EXPRO AMERICAS, LLC 1311 Broadfield Boulevard, Suite 400 Houston, Texas 77084 PHONE: 713-463-9776 FAX: 281-994-1147 | | Information Ship To COX OPERATING Job Date 29-JUN-2020 Customer Phone 504-267-9138 Customer PO No. VERBAL OV 39449 Shipping Point HOUSTON Sales Order No. 0000304523 Ultimate Dest Cntry USA Payment Terms Net due in 30 days Due Date 07/29/2020 Sold To 0000355979 | |
| Bill-To-Party COX OPERATING 1615 PODRAS STREET, SUITE 830 NEW ORLEANS LA 70112 | | | |
| Item | Material/Description | Quantity | Unit Price |
| | OV# 39449 | | |
| | SHIP VIA NOT APPLICABLE | | |
| 20 | X520000 CHARGE FOR THE LOSS OF SANDLINE CUTTER SOS802/PDT1273 ON EXPRO TICKET #20-981-061520 OCS-G-00310 #218 S/T SOUTH MARSH ISLAND 223 AFE #OFC19001 JUNE 15, 2020 THE COST ABOVE IS A DEPOSIT TO REIMBURSE EXPRO AMERICAS FOR THE LOSS AND DOES NOT CONSTITUTE A SALE OF THE TOOL. THIS COST LESS ANY REPAIR, RENTAL (\$200.00/MONTH), AND SHIPPING EXPENSE WILL BE REFUNDED PROMPTLY UPON THE RETURN OF THE TOOL. | 1 EA | 8,615.00 |
| | | | 8,615.00 |

**EXPRO**

EXPRO AMERICAS, L.L.C.
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90354149**Invoice Date: 29-JUN-2020**

| Item | Material/Description | Quantity | Unit Price | Value |
|------------------|----------------------|----------|------------|----------|
| Sub Total | | | | 8,615.00 |
| Tax Amount | | | | 814.12 |
| Total USD Amount | | | | 9,429.12 |